

Public Water System Monitoring Schedule

As of 06/29/15

090400106 Polacca

PWS Type: Community serving 2600 people.

Last Sanitary Survey 4/7/2014 Next 4/30/2017

Requirements	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
Contaminant Names					
Consumer Confidence Report					
Delivery and Certification of Annual Report to Customers	2011 CCR on 6/12/2012	July 1, 2015	July 1, 2016	Required Annually	Send CCR and Certification of Delivery to EPA by July 1
Total Coliform Rule					
Total Coliform if Total Coliform positive, test for Fecal Coliform Then Repeat and Raw Source Sampling	5/5/2015	Monthly		3 samples due each month	Take samples according to approved Sample Siting Plan.

DS001 (Lower) Polacca Distribution System

Asbestos					
Asbestos	9/20/2005 Due Immediately	12/31/2015 Was Due On 12/31/2014	12/31/2024	Standard Monitoring Every 9 years	Automatic source water waiver since system in Arizona.
Lead & Copper					
10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.					
Copper, Lead	9/21/2010 Due Immediately	09/30/2015 Was Due On 09/30/2013	9/30/2018	Maximum Reduction Every 3 years	

DS001 Polacca Circle Inn - Kitchen Sink (Stage 2 DBP Sampling Location)

Stage 2 Disinfection By-Products					
Samples required within the month of August. Samples outside this period will be invalid.					
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)	Due Immediately	Past Due Was Due On 8/31/2014		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

DS001 Rose Namoki Residence (Stage 2 DBP Sampling Location)

Stage 2 Disinfection By-Products					
Samples required within the month of August. Samples outside this period will be invalid.					
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)	Due Immediately	Past Due Was Due On 8/31/2014		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

DS002 Distribution System for the Upper Mesa

Asbestos					
Asbestos	12/14/2010	12/31/2019	12/31/2028	Standard Monitoring Every 9 years	Automatic source water waiver since system in Arizona.
Lead & Copper					
10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.					
Copper, Lead	8/18/2011 Due Immediately	09/30/2015 Was Due On 09/30/2014	9/30/2018	Maximum Reduction Every 3 years	

DS002 Ponsi Hall - Men's Restroom (Stage 2 DBP Sampling Location)

Stage 2 Disinfection By-Products					
Samples required within the month of August. Samples outside this period will be invalid.					
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)	Due Immediately	Past Due Was Due On 8/31/2014		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

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Contaminant Names				Monitoring Frequency	

DS002 Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat

Stage 2 Disinfection By-Products	Samples required within the month of August. Samples outside this period will be invalid.				
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)	Due Immediately	Past Due Was Due On 8/31/2014		Annual Monitoring Every year	Report chlorine residual with required TCR monitoring.

EP001 Entry Point from the West Wells

Nitrate/Nitrite					
Nitrate [reported as Nitrogen]	7/24/2012 Due Immediately	12/31/2015 Was Due On 12/31/2013	12/31/2016	Reduced Monitoring Every year	

Radionuclides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL Every 6 years	
Uranium (combined)	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit Every 9 years	

Inorganics					
Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium	12/13/2010 Due Immediately	12/31/2015 Was Due On 12/31/2013	12/31/2018	Reduced Monitoring Every 3 years	
Arsenic	8/14/2013 Due Immediately	06/30/2015 Was Due On 12/31/2013	09/30/2015	Increased Monitoring Every quarter	

Pesticides and SOCs					
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothal, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene	12/13/2010 Due Immediately	12/31/2015 Was Due On 12/31/2013	12/31/2018	Maximum Reduction Every 3 years	

VOCS					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes	12/13/2010 Due Immediately	12/31/2015 Was Due On 12/31/2013	12/31/2018	Maximum Reduction Every 3 years	

EP002 Entry Point from the East Well

Nitrate/Nitrite					
Nitrate [reported as Nitrogen]	7/24/2012 Due Immediately	12/31/2015 Was Due On 12/31/2013	12/31/2016	Reduced Monitoring Every year	

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Contaminant Names					
Radionuclides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL Every 6 years	
Uranium (combined)	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit Every 9 years	
Inorganics					
Antimony	1/6/2009 Due Immediately	12/31/2015 Was Due On 12/31/2012	12/31/2018	Reduced Monitoring Every 3 years	
Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium	7/24/2012	12/31/2015	12/31/2018	Reduced Monitoring Every 3 years	
Arsenic	8/14/2013 Due Immediately	06/30/2015 Was Due On 12/31/2013	09/30/2015	Increased Monitoring Every quarter	
Pesticides and SOC's					
Diquat	12/13/2010 Due Immediately	12/31/2015 Was Due On 12/31/2013	12/31/2018	Maximum Reduction Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Endothall, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene	7/24/2012	12/31/2015	12/31/2018	Maximum Reduction Every 3 years	
VOC's					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Xylenes	5/4/2010 Due Immediately	12/31/2015 Was Due On 12/31/2013	12/31/2018	Maximum Reduction Every 3 years	
Vinyl Chloride	7/24/2012	12/31/2015	12/31/2018	Maximum Reduction Every 3 years	